

1 BILL NO. S-85-04-31

2 SPECIAL ORDINANCE NO. S- 77-85

3 AN ORDINANCE approving City Bid
4 Reference No. 1197 by the City
5 of Fort Wayne by and through its
6 Purchasing Department with Sherwin-
7 Williams Co. for the Community
8 Development and Planning Depart-
9 ment.

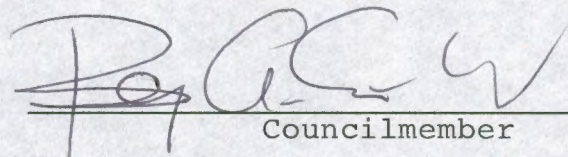
10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
11 THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That City Bid Reference No. 1197, between
13 the City of Fort Wayne, Indiana, by and through its Department of
14 Purchasing with Sherwin-Williams Co., for the Community Develop-
15 ment and Planning Department, respectfully for:

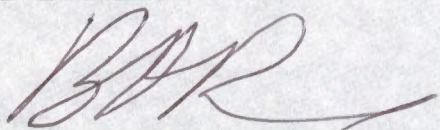
16 approving the awarding of a bid
17 with respect to the purchase of
18 paint for the annual Community
19 Development and Planning Depart-
20 ment "Paint Program"; (approx-
21 imately 1,300 gallons);

22 involving approximately Seven Thousand Seven Hundred Thirty-Five
23 and No/100 Dollars, (\$7,735.00), all as more particularly set forth
24 in said City Bid Reference No. 1197, which is on file in the Office
25 of the Department of Purchasing, and is by reference incorporated
26 herein, made a part hereof, and is hereby in all things ratified,
27 confirmed and approved.

28 SECTION 2. That this Ordinance shall be in full force
29 and effect from and after its passage, and any and all necessary
30 approval by the Mayor.

31 
Councilmember

32 APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Esteban, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S

DATE: 4-23-85

Maryda Esteban
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Esteban, seconded by Henry, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-28-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL)

(SPECIAL) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-77-85

on the 28th day of May, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1985, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of may, 1985, at the hour of 3:00 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID # 1195 - HANDS ANNUAL PAINT REQUIREMENTS - 4/12/85
 ANNUAL PAINT NEEDS PROJECTED 1300 GALLONS

PAINT REQUIREMENTS	REAH STECKBECK PAINT		M A B		SHEWIN-WILLIAMS	
	ONE GALLON	FIVE GALLON	ONE GAL.	FIVE GAL.	ONE GAL	FIVE GAL
	\$6.29	\$6.29	\$7.50	\$7.25	\$5.95	\$5.75
TINTING/VARIES W/COLORS	\$0.50 GALLON		NO/CHARGE			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Community Development and Planning Dept.

or Division One Main Street

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing April 12, 1985 at 10:00 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>PAINT REQUIREMENTS FOR THE ANNUAL EXTERIOR PAINT PROGRAM OF THE COMMUNITY DEVELOPMENT & PLANNING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA AS PER THE ATTACHED SPECIFICATIONS (see Page 11 of 18). APPROXIMATELY 1,300 GALLONS.</p>		
		<p>AFFIRMATIVE ACTION: On File <input type="checkbox"/> Attached <input checked="" type="checkbox"/></p>		

Performance Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction item No. 16 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Ream Steckbeck Paint Co., Inc.
Name of Company

Stephen J. Steckbeck President

200 W. Superior St.

Fort Wayne, IN 46802

THE FOLLOWING ARE THE MINIMUM QUALITY SPECIFICATIONS REQUIRED. PAINT BEING BID MUST BE OF EQUAL OR GREATER QUALITY.

SPECIFICATIONS:

PIGMENT:	38.8%
VEHICLE:	61.2%
	<hr/> 100.0%

Pigment:

Titanium Dioxide Type II	39.1%
Zinc Oxide	4.3%
Calcium Carbonate	56.6%

Vehicle:

Vinyl Acetate/Acrylic Emulsion	34.4%
Alkyd Resin Emulsion	65.6%
Non-Volatile (Vinyl Acetate/Acrylic Resin)	50.0%
Volatile Water	50.0%
Non-Volatile (Linseed-Castor Alkyd Resin)	12.2%
Volatile(Water,Aromatic Hydrocarbons,Mineral Spirits)	87.8%

Paint must be available in at least seven (7) colors: white, blue, gray, yellow, red, brown and charcoal. Bidders must include a color chart of available colors as well as a list of specifications of the paint being bid. Paint Program participants who wish to use other colors must be able to have white paint tinted in the color of their choice.

Price of the paint must remain constant from the date of bid award through September 30, 1985.

BID PRICE (APPROXIMATELY 1,300 GALLONS):

\$6.29 (5 GAL) \$6.29 (1 GAL) \$ Depends on color tint + Deepness. (PRICE FOR TINTING)

see cover letter

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

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Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development and Planning Dept.

One Main Street

Fort Wayne, IN 46802

Address

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Closing April 12, 1985 at 10:00 a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 94508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>PAINT REQUIREMENTS FOR THE ANNUAL EXTERIOR PAINT PROGRAM OF THE COMMUNITY DEVELOPMENT & PLANNING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA AS PER THE ATTACHED SPECIFICATIONS (see Page 11 of 18). APPROXIMATELY 1,300 GALLONS.</p>		
		<p>AFFIRMATIVE ACTION: On File <input type="checkbox"/> Attached <input checked="" type="checkbox"/></p>		

Performance Bond required ☐ NO ☒ YES 5% ☐ NO ☒ YES ☐ NO ☒ YES ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms NET 30 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MDP Paints
Name of Company
Dave Bussing
Title Asst. Sales Mgr.
Address 630 No. 3rd Street

Page 1 of 18

Ref. No. 1195

Date 3/25/85

Date wanted 4/12/85

Fund
Appropriation No. _____

THE FOLLOWING ARE THE MINIMUM QUALITY SPECIFICATIONS REQUIRED. PAINT BEING BID MUST BE OF EQUAL OR GREATER QUALITY.

SPECIFICATIONS:

PIGMENT:	38.8%
VEHICLE:	61.2%
	<hr/> 100.0%

Pigment:

Titanium Dioxide Type II	39.1%
Zinc Oxide	4.3%
Calcium Carbonate	56.6%

Vehicle:

Vinyl Acetate/Acrylic Emulsion	34.4%
Alkyd Resin Emulsion	65.6%
Non-Volatile (Vinyl Acetate/Acrylic Resin)	50.0%
Volatile Water	50.0%
Non-Volatile (Linseed-Castor Alkyd Resin)	12.2%
Volatile (Water, Aromatic Hydrocarbons, Mineral Spirits)	87.8%

Paint must be available in at least seven (7) colors: white, blue, gray, yellow, red, brown and charcoal. Bidders must include a color chart of available colors as well as a list of specifications of the paint being bid. Paint Program participants who wish to use other colors must be able to have white paint tinted in the color of their choice.

Price of the paint must remain constant from the date of bid award through September 30, 1985.

BID PRICE (APPROXIMATELY 1,300 GALLONS):

\$ 7.25 (5 GAL) \$ 7.50 (1 GAL) \$.50 ^{Per Gallon} (PRICE FOR TINTING)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

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REQUIRED FOR DELIVERY TO:

Department or Division Community Development and Planning Dept.
One Main Street
Fort Wayne, IN 46802

Address _____
RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 12, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>PAINT REQUIREMENTS FOR THE ANNUAL EXTERIOR PAINT PROGRAM OF THE COMMUNITY DEVELOPMENT & PLANNING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA AS PER THE ATTACHED SPECIFICATIONS (see Page 11 of 18). APPROXIMATELY 1,300 GALLONS.</p>		
AFFIRMATIVE ACTION: On File _____ Attached _____				

Performance Bond required ☐ NO ☒ YES 5% _____ Performance Bond ☐ NO ☒ YES _____
 See instruction item No. 18 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the fee set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Sherwin-Williams Co
 Name of Company
J. W. Barger
 Title MANAGER
THE SHERWIN WILLIAMS CO.
 Address 3433 N. CLINTON ST.

THE FOLLOWING ARE THE MINIMUM QUALITY SPECIFICATIONS REQUIRED. PAINT BEING BID MUST BE OF EQUAL OR GREATER QUALITY.

SPECIFICATIONS:

PIGMENT:	38.8%
VEHICLE:	61.2%
	<hr/> 100.0%

Pigment:

Titanium Dioxide Type II	39.1%
Zinc Oxide	4.3%
Calcium Carbonate	56.6%

Vehicle:

Vinyl Acetate/Acrylic Emulsion	34.4%
Alkyd Resin Emulsion	65.6%
Non-Volatile (Vinyl Acetate/Acrylic Resin)	50.0%
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Price of the paint must remain constant from the date of bid award through September 30, 1985.

BID PRICE (APPROXIMATELY 1,300 GALLONS):

\$5.75 (5 GAL) \$5.95 (1 GAL) \$ n/c (PRICE FOR TINTING)

JFS-04-31

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of Paint for the annual Community Development and Planning "Paint Program". (approximately 1,300 gallons)

EFFECT OF PASSAGE: Low income families throught the City will be enabled to particiate in the program for the painting of their homes.

EFFECT OF NON-PASSAGE: There would be no paint program.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Sherwin-Williams - \$7,735.00 (approx.)

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-04-31

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXXX approving City Bid

Reference No. 1197 by the City of Fort Wayne by and through its

Purchasing Department with Sherwin-Williams Co. for the Community

Development and Planning Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN

YES

NO

B. A. Eisbart

BEN A. EISBART
CHAIRMAN

Janet G. Bradbury

JANET G. BRADBURY
VICE CHAIRWOMAN

Samuel J. Talarico

SAMUEL J. TALARICO

Thomas C. Henry

THOMAS C. HENRY

James S. Stier

JAMES S. STIER

CONCURRED IN 5-28-85

SANDRA E. KENNEDY
CITY CLERK